(1	CANDIDATE'S REPORT to be filed by a candidate or his principal campaign	
1.Qualifying Name and Address of Candidate JUDD BARES 2220 BonVie Sulphur, LA 70665	Office Sought (Include title of office as well Police Juror Calcasieu 12	OFFICE USE ONLY Report Number: 50755 Date Filed: 9/24/2015 Report Includes Schedules: Schedule A-1 Schedule E-1
3. Date of Primary 10/24/2015 This report covers from 6/1/2015	through <u>9/14/2015</u>	
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————	
Name of Person Preparing Report DONNA D Daytime Telephone 337-656-3665) WILLIAMS	
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Li	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 24th day of September Judd Bares Signature of Candidate/Chairperson (To be signed by Chairperson only if report by		
principal campaign committee) Signature of Treasurer	Daytime Telephone	

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 8,950.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 8,950.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 8,950.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,622.42
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 8,622.42

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00	
15. Plus total receipts this period (Line 8 above)	\$ 8,950.00	
16. Less total disbursements this period (Line 13 above)	\$ 8,622.42	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 327.58	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

SPECIAL TRANSACTIONS - total for the election	This Election	
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	
BRIAN K ABSHIRE 1301 Omar St Houston, TX 77008	07/14/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRAVO AERIAL LLC 204 N Cities Service Hwy Sulphur, LA 70663	06/01/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COX, COX FILO, CAMEL & WILSON LLC 723 Broad St Lake Charles, LA 70601	07/28/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ASELLA M DAIGLE 3703 Piney Point Dr. Sulphur, LA 70665	06/23/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEEP SOUTH PRODUCTIONS LLC 3284 Carbide Dr. Sulphur, LA 70665	07/14/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN M DUHON 5593 Choupique Rd. Sulphur, LA 70665	09/11/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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4. Name and Address of Contributors		2 Total this Flaction	
Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Total this Election
	a. Date(s)	b. Amount(s)	
ELLENDER REAL ESTATE 1521 Cypress St. Sulphur, LA 70663	06/23/2015	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GREG BLANCHARD ELECTRIC INC 120 Bayou Bend Rd Sulphur, LA 70663	06/17/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSEPH R KENNISON II 1520 Hickory Ridge Dr. Lake Charles, LA 70611	07/28/2015	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LARRY A ROACH INC. A PROFESSIONAL LAW CORP. 2917 Ryan St. Lake Charles, LA 70601 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/16/2015	\$500.00	\$500.00
TAKIT GOMINITTEE:			
NORMAN J THIGPEN ATTORNEY AT LAW 2380 Lake St Lake Charles, LA 70601	07/23/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PALVEST INC 2701 Maplewood Dr Sulphur, LA 70663	07/23/2015	\$700.00	\$700.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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4 N		3. Total this Election	
Name and Address of Contributor		2. Contributions this Reporting Period a. Date(s) b. Amount(s)	
	a. Date(s)	b. Amount(s)	
DAVID STINE 1509 S. Huntington St. Lake Charles, LA 70663	07/23/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DENNIS STINE 6131 East Azalea Lake Charles, LA 70605	07/23/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TOWER LAND COMPANY LLC 641 W Prien Lake Rd Lake Charles, LA 70601	06/23/2015	\$750.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TROUTH & RUIZ LLC DBA MIKES CAR WASH P. O. Box 380 Sulphur, LA 70664	08/27/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WAYNES OF SULPHUR INC. 3968 Highway 27 S Sulphur, LA 70665	06/17/2015	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM B LAWTON FAMILY LP 641 W Prien Lake Rd Lake Charles, LA 70601	06/23/2015	\$750.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN C WILLIAMS 2448 Saint Andrews Ave Zachary, LA 70791	08/27/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 8,950.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	\$ 0.00

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MICHELLE ANNAKER 2220 Bon Vie Dr. Sulphur, LA 70665	07/31/2015	Campaign worker for fundraiser	\$ 200.00
BECKY'S CATERING 5121 Lion Rd Carlyss, LA 70665	09/14/2015	Caterer for Fundraiser	\$ 500.00
CLERK OF COURT 1000 Ryan St Lake Charles, LA 70601	09/08/2015	Qualifying Fee	\$ 230.00
DOLLAR GENERAL 4859 LA-27 Sulphur, LA 70665	07/31/2015	Cups for Fundraiser	\$ 14.31
IBERIA BANK 1525 Ruth Street Sulphur, LA 70663	07/29/2015	Check order	\$ 42.44
INNOVATIVE EXPRESSIONS LLC 1315 Ruth St Sulphur, LA 70663	07/31/2015	Campaign T- Shirts	\$ 175.60
DENNIS MILLER 5310 Broad St. Lake Charles, LA 70615	07/30/2015	Security for Fundraiser	\$ 160.00
MISSE'S GROCERY 106 E. Lincoln St. Sulphur, LA 70663	07/30/2015	Food for Fundraiser	\$ 63.95
3. SUBTOTAL (optional)			\$1,386.30

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	s Reporting Period b. Purpose(s)		
OFFICE DEPOT 2806 Ryan St Lake Charles, LA 70601	07/30/2015	Campaign Clipboards and Envelopes	\$ 20.69
PARKER BRAND CREATIVE SERVICES 2412 Maplewood Drive Suite 1 Sulphur, LA 70663	09/11/2015	Campaign Push Cards	\$ 2,047.73
PARKER BRAND CREATIVE SERVICES 2412 Maplewood Drive Suite 1 Sulphur, LA 70663	09/11/2015	Campaign Push Cards	\$ 118.43
GENE PITTMAN 5310 Broad St. Lake Charles, LA 70615	07/30/2015	Security for Fundraiser	\$ 160.00
PROMOTION CHOICE 3916 Avenida Brisa Santa Fe, CA 92091	09/11/2015	Balloons for fundraiser	\$ 164.72
ROMERO & ROMERO PHOTOGRAPHY 3145 Castle Drive Sulphur, LA 70665	08/13/2015	Campaign Photos	\$ 300.00
SIGNS NOW 1400 E. McNeese St. Lake Charles, LA 70607	09/11/2015	Campaign Signs	\$ 876.00
SIGNS NOW 1400 E. McNeese St. Lake Charles, LA 70607	08/10/2015	Campaign Signs	\$ 3,373.55
3. SUBTOTAL (optional)	\$7,061.12		
4. TOTAL (optional - complete only on last page of this sche	edule)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
TWICE THE ICE 280 N Cities Service Hwy Sulphur, LA 70663	07/30/2015	Ice for Fundraiser	\$ 45.00
VINTON BOOSTER CLUB P. O. Box 655 Vinton, LA 70668	08/21/2015	Full page ad in football program	\$ 130.00
3. SUBTOTAL (optional)	•	•	\$175.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,622.42